Figure 1	-2, 2			
			WNG 32015	

PSE-QT035202



WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash	Tar	Report for Month of	August 1938.	193	
•					

TAR MADE DURING MONTH

	GALLONS	Price Per	Gal.	AMOU	VT.	ACCOUNT	TED FOR		
WATER Gas Tar made during month							Galtons	AMOU	UNT
COAL Gas Tar made during month						Water Cas Tar Sold	580	84.4	7
TOTAL Tar made during month						erposote.	400	40.0	0
WATER Gas Tsr on band first of month						TOTAL TAR SOLD	920	124.4	7
COAL Gas Tar on hand first of month						us	ED		
TOTAL Tar on hand first of month						Water Gas Tar 702.1	1354	27.0	8
TOTAL Water Gas Tar	68387	.0168	4	1124	83	Coal Gas Tar			L
TOTAL COAL Gas Tar						TOTAL TAR USED			
TOTAL Tar						TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for	2274			151	55	Water Ges Tar			
COAL Gas Tar used, sold and Unaccounted for						Coal Gas Tar		<u> </u>	
TOTAL Tar used, sold and Unaccounted for						TOTAL TAR	2274	151.6	5
WATER Gas Tar on hand end of month per inventory	66113	.014	2	973	28				
COAL Gas Tar on hand end of month per inventory									
TOTAL Tar on hand end of month per inventory									

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT				
Account	205—Boiler Fuel	1354 Gallons	, \$ 27, 08	
Account	206—Generator Fuel	Gallons	\$	
Account	222 Power for Pumping	Gallons	\$	
Account	222_Power for Pumping	920 Gallons	, §124.4 7	
Account	9992-Non-Operating Revenue and Expenses	Barrels	\$	
CREDIT				
Account	9935—Gas Tar Stores	2274	\$1.	51.55
Account	9939—Gas Tar Barrel Stores		\$	
		Approved July	16	
				Manager.

A.m.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

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tion	-		********	≖

.... Tar Report for Month of....

august

...193.....

TAR MADE DURING MONTH

	GALLONS	Price Per	r Gal.	AMOU	NT	ACCOU	NTED FOR		
WATER Gas Ter made during month						Gallons Al		AMO	UNT
COAL Gas Tar made during month		•				Water Gas Tar Sold			
TOTAL Tar made during month						Coal Gas Tar Sold			
WATER Gas Tar on hand first of month						TOTAL TAB SOLD			
COAL Gas Tar on hand first of month						USED			
TOTAL Tar on hand first of month						Water Gas Tar			
TOTAL Water Gas Tar	6000		07	120	00	Coal Gas Tar			
TOTAL COAL Gas Tar	3307	.0X6	07	784	68	TOTAL TAR USED		·	Ĺ
TOTAL Tar	9307.		Ĺ	404	68	· TOTAL USED	SOLD AND U	SED	
WATER Gas Tar used, sold and Unaccounted for						Water Gas Tar			<u> </u>
COAL Gas Tar used, sold and Unaccounted for	435			30	15	Coal Gas Tar	435	مخ	45
TOTAL Tar used, sold and Unaccounted for	4.35			30	15	TOTAL TAR			٠.
WATER Gas Tar on hand end of month per inventory	6000			170	00				
COAL Gas Tar on hand end of month per inventory	2872	-08	35	254	ور	·			
TOTAL Tar on hand end of month per inventory	8872	- อน	. 1	374	23		`		

Gallor This	out the above report completely. In on hand at end of month should be determined by actual measurem report is reconciled monthly with the control account of gas tar store ised in filling it out completely and correctly.	nent. s in the general office. Extreme care should be
DEBIT C)	9 The 1
	Boiler Fuel 135	Gallons \$ 30.45
Account 206	Generator Fuel	,
Account 222	—Power for Pumping.	Gallons \$
Account 9992	-Non-Operating Revenue and Expenses	Gallons \$
Account 9992	-Non-Operating Revenue and Expenses	Barrels \$
CREDIT		
Account 9935	-Gas Tar Stores	435 \$ 30.45
Account 9939	-Gas Tar Barrel Stores	 \$
	Approved	H

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma	Tar Re	port for I	[onth _. o	ł	August	***************************************	193.
	TAR MADE	E DURIN	G MON	TH		•	
4-321MLDN 8769	GALLONS	Price Per Ge	AMO	UNT	ACCOUR	TED FOR	
WATER Gas Tar made during month P/R			10	3 35		Gallons	AMOU
COAL Gas Tar made during month V-Chg			1	7 53	Water Gas Tar Sold		
TOTAL Tar made during month	19 295	Lo	—	5 90	Coal Gas Tar Sold		
WATER Gas Ter on hand first of month	1		1	1	TOTAL TAR SOLD	10 172	
OAL Gas Tar on hand first of month				1	v	SED	
OTAL Tar on hand first of month	22 290		44	5 80	Water Gas Tar		T [*]
OTAL Water Gas Tar			1 -	~	Coal Gas Tar		
TOTAL COAL Gas Tar				\top	TOTAL TAR USED		
TOTAL Tar	41 585		9,	2 58	TOTAL USED	SOLD AND I	JSRD
WATER Gas Tar used, sold and Unaccounted for	1 300	<u> </u>	 '	150	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for			+-	+-	Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	40 172		۱ ,	4 32			
WATER Gas Tar on hand end of month per inventory	30 1.0		 	100			
COAL Gas Tar on hand end of month per inventory			1				
FOTAL Tar on hand end of month per inventory	1 413	-08	1	8 26			
IMPORTANT: Fill out the above report completel Gallons on hand at end of month a This report is reconciled monthly v exercised in filling it out completely	hould be determined the control of t	account of	tual mes gas tar	sureme stores	mt. in the general office. I	Extreme car	re ahould
DEBIT R-20						•	
Account -205-Boiler Fuel							
Account 206—Generator Fuel							
Account 222—Power for Pumping Account 9992—Non-Operating Revenu							
	ie and Exper	1868	•••••		•		
	~	PAR		τ	Karrela K		
Account 9992—Non-Operating Revenu	~	1868		Ē	Sarrels \$	•••••	
Account 9992—Non-Operating Revenu	e and Exper						04 TO
Account 9992—Non-Operating Revenu CREDIT Account 9935—Gas Tar Stores	e and Exper					\$ 9;	
Account 9992—Non-Operating Revenu	e and Exper					\$ 9;	
Account 9992—Non-Operating Revenu CREDIT Account 9935—Gas Tar Stores	e and Exper					\$9; \$	

202 167 165 738 4/37 45 881 10 865 10/37

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of August 1938

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOU	INTED FOR	
WATER Gas Tay made during month	2465	. , b2	49.30		Gallous	AMOUNT
COAL Gas Ter made during mouth GOAL			15.02	Water Gas Tay Sold	619	
TOTAL Tar made during month	10 7 7 7 1		64.32	Coal Gas Tar Sold	545	
WATER. Gas Tar on hand first of month	1430:	.pz	28.60	TOTAL TAR SOLD	1164	38 30
COAL Gas Tar on hand first of month				1	OB RO	M. Carlo
TOTAL Tax on hand first of month				Water Ges Tar		, e 1
TOTAL Water Gas Tay	3895	.0238	92 92	Coul Gas Tur		
TOTAL COAL Gas Ter	10000	14 T		TOTAL TAR USED		
TOTAL TO	3 2 2 2 2 2			TOTAL USED	SOLD AND U	88D
WATER Gas Tar med; sold and Unaccounted for	1164	.033	38 30	Water, Gas Tar		
COAL. Gas Tay used, sold and Unsecounted for	118			Coal Gas Ter		
POTAL Tar used, sold and Unaccounted for			56.0	TOTAL TAR		
WATER: Cas. Tay on hand end of month per inventory	15.7		4			
COAL Cas The on hand end of month per inventory	4.5			and the same of th	2.75	
POTAL Tar on hand end of month per inventory	2731	02	54 62		7 22	

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely, and correctly.

DEBIT R-20		and the second	
Account 205 Boiler Fuel	Residuals Produced	1164 Gallons \$ 48.26	receipt to the second s
. Account 206—Generator Fue		Gallons \$	سر المستعدد
Account: 222—Power for Pur	mping	Gallons 3	
Account 9992—Non-Operating	Revenue and Expenses	ر برع ل Galkons \$	all of
Account 9992—Non-Operating	Revenue and Expenses	Gallons \$ Gallons \$ Barrels \$	%
CREDIT		/ 38/0	AL S
Account 9935—Gas Tar Store	g Asia		\$48.28
Account 9939—Gas Tar Barre	l Stores		8
		Coll	

Memo:

50,560 Gallons 6-30-38 Gallonage write off

WNG 32019

Manager.

ENTRY NO.		MONTH OF	ang		19	32	
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35	La Stores				1154.	60	v
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MONTH OF THE

Washington Gas and Electric Company

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